

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of Peshi's of Secretary & JS to Government – Permanent advance for the month of August, 2016 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS
(OP)

G.O.RT.No. 241

Dated: 04-10-2016

Read :

1. G.O.Ms.No.88, Finance (TFR) Dept, dated:11-7-2016.
2. From the P.S. to Secy. to Govt., Dept. for WCD&SC, dt:08.09.2016.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.7,854/-(Rupees Seven Thousand Eight Hundred and Fifty Four only) towards miscellaneous expenditure incurred for the month of August, 2016.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer – (DDO), Dept., for WCD & Sr. Citizens.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.PRASHANTI,
DEPUTY SECRETARY TO GOVERNMENT.

To

1. The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
2. Dept. for WCD & Sr. Citizens (OP Claims)
3. SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER.